

Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON PO Box 701, Flagstaff, AZ 86002

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Amended 2004 Post-Primary Election Report

Election Cycle: 2003-2004

Date Filed: October 6, 2004

Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$15,010.39
Total Cash Receipts this Reporting Period: \$5,387.93
Total Cash Disbursements this Reporting Period: \$6,557.66
Cash Balance at End of Reporting Period: \$13,840.66

Report ID: 69959

Covers 08/19/2004 to 09/27/2004 Filed on 10/06/2004

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,387.93	\$0.00	\$5,387.93	\$36,462.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,541.62
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,376.81
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,387.93	\$0.00	\$5,387.93	\$50,381.28

Expenditures	Schedule		This Period			
,		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$6,557.66	\$0.00	\$6,557.66	\$36,996.36	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$6,557.66	\$0.00	\$6,557.66	\$36,996.36	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$6,557.66				

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, BENJAMIN	08/20/2004	\$10.00	\$10.00
Address:	8850 Silver Valley Rd, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	ARIZONA DEMOCRATIC PARTY	08/20/2004	\$1,000.00	\$6,122.12
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Monthly stipend			
Name:	CANDY OWENS	08/20/2004	\$50.00	\$375.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	COUNTY OFFICIAL, COCONINO COUNTY GOVERNMENT			
Memo:	County fair booth fee			
Name:	CASH	08/20/2004	\$673.81	\$3,105.73
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	buttons, yard signs, t-shirts			
Name:	CHURCH, PEGGY	08/20/2004	\$25.00	\$25.00
Address:	10086 Roan Rd, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	COMMITTEE TO ELECT JAMES KIMES	08/20/2004	\$50.00	\$500.00
Address:	8045 E Donna Rd, , Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED			
Memo:	County fair booth fee			
Name:	DANA WILLOW	08/20/2004	\$35.00	\$70.00
Address:	4343 E SOLIERE AV E, #2061, FLAGSTAFF, AZ 86004		Cash	
Memo:	Contribution			
Name:	DRESLER, TOM	08/20/2004	\$10.00	\$10.00
Address:	2847 N Peak View St, Flagstaff, AZ 86001		Cash	
Memo:	buttons			
Name:	GALES, TAMMY	08/20/2004	\$3.00	\$3.00
Address:	116 N Aztec St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	GARRY TAYLOR	08/20/2004	\$50.00	\$70.00
Address:	4721 E La Quinta Way, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	08/20/2004	\$10.00	\$180.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HIGGINS, LARRY	08/20/2004	\$10.00	\$10.00
Address:	4800 Paintbrush Ln, Flagstaff, AZ 86004	1 1	Cash	
Memo:	Contribution			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JAYNE POWELL	08/20/2004	\$25.00	\$50.00
Address:	PO Box 17404, Munds Park, AZ 86017		Cash	
Memo:	newsletter ad			
Name:	LOEN, KATHRYN	08/20/2004	\$64.00	\$114.00
Address:	3703 N Grandview Dr, Flagstaff, AZ 86004		Cash	
Memo:	contribution			
Name:	MACIAS, SYLVIA	08/20/2004	\$20.00	\$20.00
Address:	2316 N 3rd St, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	MATT RYAN	08/20/2004	\$50.00	\$800.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Fund raising dinner			
Name:	PLANK, GARY	08/20/2004	\$200.00	\$200.00
Address:	3360 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	PSYCHOLOGIST, CONSULTING PSYCHOLOGISTS OF N AZ			
Memo:	contribution			
Name:	RAMIREZ, EVELYN	08/20/2004	\$20.00	\$20.00
Address:	1144 W Lower Coconino Ave, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	SIMPLY DELICIOUS	08/20/2004	\$50.00	\$60.00
Address:	408 E Route 66, Flagstaff, AZ 86001		Cash	
Occupation:	CATERER			
Memo:	Newsletter ads			
Name:	STEVE SORDEN	08/20/2004	\$100.00	\$150.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Contribution			
Name:	STRATTON, LINDA	08/20/2004	\$50.00	\$50.00
Address:	428 E David Dr, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	WILLIAMS, REBECCA	08/20/2004	\$20.00	\$420.00
Address:	1605 E Arrowhead Ave, Apt 7, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	ANNE SCOTT	08/30/2004	\$5.00	\$5.00
Address:	3973 S Kendall St, Flagstaff, AZ 86001		Cash	
Memo:	Yard sign			
Name:	CASH	08/30/2004	\$690.50	\$3,105.73
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Yard signs, buttons, t-shirts			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	EVE PARNELL	08/30/2004	\$5.00	\$5.00
Address:	4835 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Memo:	Yard sign			
Name:	FOR SUPERVISOR, CARL TAYLOR	08/30/2004	\$65.00	\$215.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	For mailing, phone bank calls			
Name:	KAREN LEROY	08/30/2004	\$20.00	\$470.00
Address:	643 N Lone Oak Way, Flagstaff, AZ 86004		Cash	
Occupation:	NURSE PRACTITIONER, FMC			
Memo:	Yard signs			
Name:	SELDEN WASSON	08/30/2004	\$100.00	\$1,190.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Monthly pledge			
Name:	STOUT, ROBERT	08/30/2004	\$200.00	\$200.00
Address:	3432 N Captain Colton Ln, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	THOMPSON, JERRY	08/30/2004	\$5.00	\$5.00
Address:	798 N Canyon Terrace Dr, Flagstaff, AZ 86001		Cash	
Memo:	Yard sign			
Name:	ANDERSON, SCOTT	09/20/2004	\$10.00	\$60.00
Address:	523 N James St, Flagstaff, AZ 86001		Cash	
Memo:	Yard signs			
Name:	ARIZONA DEMOCRATIC PARTY	09/20/2004	\$1,000.00	\$6,122.12
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Monthly stipend			
Name:	ARIZONA DEMOCRATIC PARTY	09/20/2004	\$97.12	\$6,122.12
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Reimbursement for phones			
Name:	AUSTIN LEIBY	09/20/2004	\$25.00	\$105.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	CASH	09/20/2004	\$114.50	\$3,105.73
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Yard signs, buttons, t-shirts			
Name:	CHADBURN, MICHAEL	09/20/2004	\$100.00	\$100.00
Address:	1341 N La Costa Ln, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DANA WILLOW	09/20/2004	\$35.00	\$70.00
Address:	4343 E SOLIERE AV E, #2061, FLAGSTAFF, AZ 86004		Cash	
Memo:	Contribution			
Name:	FRIENDS OF DEB HILL	09/20/2004	\$50.00	\$700.00
Address:	PO Box 2513, Flagstaff, AZ 86003		Cash	
Memo:	County fair booth fee			
Name:	GLATT, FLORENCE	09/20/2004	\$20.00	\$20.00
Address:	PO Box 1208, Grand Canyon, AZ 86023		Cash	
Memo:	t-shirt			
Name:	GODEWIN MCQUEEN	09/20/2004	\$10.00	\$180.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HALES, GERALDINE	09/20/2004	\$20.00	\$20.00
Address:	3384 N Tindle Blvd, Flagstaff, AZ 86004		Cash	
Memo:	C ontribution			
Name:	OSBORNE, BRUCE	09/20/2004	\$50.00	\$114.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	REID, KEVIN	09/20/2004	\$10.00	\$10.00
Address:	6158 E Barney Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	RUSCHE, DENNIS	09/20/2004	\$35.00	\$35.00
Address:	1355 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	SEALANDER, KAREN	09/20/2004	\$50.00	\$50.00
Address:	3340 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Memo:	Yard signs			
Name:	SELDEN WASSON	09/20/2004	\$100.00	\$1,190.00
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	Monthly pledge			
Name:	THAIS MORGAN	09/20/2004	\$20.00	\$70.00
Address:	140 E Camille Dr, Flagstaff, AZ 86001		Cash	
Memo:	t-shirt			
Name:	WALKER, JACQUELINE	09/20/2004	\$20.00	\$20.00
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	WILCOX, DAVID	09/20/2004	\$5.00	\$5.00
Address:	1440 W Shullenbarger Dr, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			

Amended Post-Primary Election Report

Covers 08/19/2004 to 09/27/2004

Total of Individual Contributions	\$5,387.93	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,387.93	

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BILL CHERRY	08/20/2004	\$175.00	\$175.00
Address:	903 N Curling Smoke Rd, , Flagstaff, AZ 86001		Cash	
Memo:	Reimbursement for Kerry yard signs			
Name:	FLAG TEE FACTORY	08/20/2004	\$213.55	\$646.05
Address:	16 S Mikes Pike, , Flagstaff, AZ 86001		Cash	
Memo:	ccdem t-shirts			
Name:	HARRIET YOUNG	08/20/2004	\$10.34	\$711.65
Address:	5840 E Waki Rd, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for office keys			
Name:	QWEST	08/20/2004	\$77.08	\$3,570.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill - 774-7887			
Name:	TELE-DIGIT CORP	08/20/2004	\$123.25	\$123.25
Address:	1155 W Kaibab Ln, , Flagstaff, AZ 86001		Cash	
Memo:	Rental/setup of conference phone at Wxford hotel			
Name:	THE CYBERPROS	08/20/2004	\$450.52	\$674.99
Address:	3502 E Route 66, Ste 101, Flagstaff, AZ 86004		Cash	
Memo:	Installation of phone bank lines			
Name:	CCMAA	08/24/2004	\$100.00	\$1,100.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Candidate forum refreshments			
Name:	NAU YOUNG DEMS	08/27/2004	\$100.00	\$100.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Donation for campus candidate forum			
Name:	QWEST	09/07/2004	\$272.72	\$3,570.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill - 214-0393			
Name:	WEATHERFORD HOTEL	09/07/2004	\$12.00	\$192.42
Address:	23 N Leroux St, , Flagstaff, AZ 86001		Cash	
Memo:	Food for primary election watch			
Name:	FLORENCE GLATT	09/14/2004	\$719.25	\$719.25
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for Kerry - bumper stickers, buttons, etc			
Name:	JACQUELINE O'CONNOR	09/14/2004	\$133.15	\$133.15
Address:	UNKNOW, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for office supplies			
Name:	DANIEL FLORES	09/16/2004	\$865.99	\$1,835.13
Address:	435 Forest Highlands, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for office supplies, postage, county fair booth	1 1		

Covers 08/19/2004 to 09/27/2004

Schedule E1	-	Operating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LITTLE AMERICA HOTEL	09/16/2004	\$870.98	\$870.98
Address:	2515 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Memo:	Food, room, AVs for Rally (to be reimbursed by Coordinated Campaign)			
Name:	QWEST	09/16/2004	\$1,217.02	\$3,570.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 774-7887			
Name:	AARO MOVING SYSTEMS, INC	09/17/2004	\$1,216.81	\$6,000.86
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Rent - 18 Sep-17 Oct			
Total of Operati	ng Expenses		\$6,557.66	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	erating Expenses		\$6,557.66	

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Amended Post-Primary Election Report

Covers 08/19/2004 to 09/27/2004

Filed on 10/06/2004 10